



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"Enriching Lives"

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IN REPLY PLEASE
REFER TO FILE: **C-1**

December 9, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACTS
ALL SUPERVISORIAL DISTRICTS
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FMD0001025 - Catch Basin Cleanout 2003, West Maintenance Area, Unit 1, vicinities of Agoura Hills, San Fernando Valley, and Santa Clarita (3 and 5), J & G Maintenance, with changes in the amount of \$6,344.75, and a final contract amount of \$119,843.00.

Project ID No. FMD0001026 - Catch Basin Cleanout 2003, West Maintenance Area, Unit 2, vicinities of Highland Park, Sherman Oaks, and Burbank (1, 3, and 5), J & G Maintenance, with changes in the amount of \$1,026.35, and a final contract amount of \$84,311.90.

Project ID No. FMD0002028 - Catch Basin Cleanout 2003, East Maintenance Area, Unit 1, vicinities of Sierra Madre, Alhambra, and El Monte (1 and 5), Ron Maintenance, with changes in the amount of \$6,032.00, and a final contract amount of \$131,937.00.

Project ID No. FMD0003035 - Whittier Narrows Water Conservation Canal Zone 1 Ditch Culvert Replacement, City of Pico Rivera (1), J & C Underground, with changes amounting to a credit of \$1,157.50, and a total contract amount at this time of \$81,394.11 (Partial Acceptance).

Project ID No. FMD0003040 - Catch Basin Cleanout 2003, South Maintenance Area, Unit 1, vicinities of Vernon, Montebello, Whittier, and La Habra Heights (1 and 4), J & G Maintenance, with changes in the amount of \$1,362.76, and a final contract amount of \$75,140.16.

Project ID No. FMD0003041 - Catch Basin Cleanout 2003, South Maintenance Area, Unit 2, vicinities of Santa Fe Springs and Long Beach (1 and 4), United Pacific Services, Inc., with changes in the amount of \$2,727.00, and a final contract amount of \$124,871.00.

Project ID No. OSD0000001 - Countywide LED Traffic Signal Conversion, various locations throughout the County (All), L. A. Signal, Inc., with a final contract amount of \$240,843.40.

Project ID No. RDC0012924 - Harding Avenue, et al., vicinity of East Los Angeles (1), Excel Paving Company, with changes amounting to a credit of \$27,270.55, and a final contract amount of \$1,272,459.49.

Project ID No. RDC0013300 - Prairie Avenue, City of Inglewood (2), Inspection Engineering Construction, with changes amounting to a credit of \$3,630.55, and a final contract amount of \$421,819.52 (Final Acceptance).

Project ID No. RDC0013357 - Ramona Boulevard, et al., vicinity of Monterey Park (1), Sully-Miller Contracting Company, with changes amounting to a credit of \$28,068.62 , and a final contract amount of \$841,670.79.

Project ID No. RDC0013662 - Badillo Street Over Big Dalton Wash, et al., Cities of Baldwin Park, Azusa, and Arcadia (1 and 5), Dalaj International Corporation, with a final contract amount of \$289,788.00.

Project ID No. RMD1567041 - Barton Lane, et al., vicinities of Glendale, La Canada-Flintridge, and Altadena (5), Security Paving Company, Inc., with changes amounting to a credit of \$43,511.33, and a final contract amount of \$1,634,497.39.

Project ID No. RMD4447032 - Road Division 446-III Slurry Seal, 2002/03, vicinities of Whittier, Santa Fe Springs, and Pico Rivera (1 and 4), Roy Allan Slurry Seal, Inc., with changes amounting to a credit of \$15,719.45 , and a final contract amount of \$266,635.86

Project ID No. SMDACO0065 - Ulmus Drive Sewage Pump Station, vicinity of Calabasas (3), Mehta Mechanical Co., Inc., with changes in the amount of \$4,765.93, and a final contract amount of \$829,268.28.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FMD0001025, FMD0001026, FMD0002028, FMD0003035, FMD0003040, FMD0003041, RDC0012924, RDC0013300, RDC0013357, RMD1567041, RMD4447032, and SMDACO0065.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$43,511.33 to an increase in the amount of \$6,344.75, while the total values of the contracts range from \$75,140.16 to \$1,634,497.39.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
December 9, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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Enc. 14

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. FMD0001025, CATCH BASIN CLEANOUT 2003, WEST
MAINTENANCE AREA, UNIT 1 (in the vicinities of Agoura Hills, San Fernando Valley,
and Santa Clarita), Supervisorial Districts 3 and 5

Contractor: J & G Maintenance, 10345 San Antonio Avenue, Suite F, South Gate,
California 90280

Project Description:

Cleaning of 11,073 catch basins at various locations in the west area of the County.

Changes in Work:

Variations in Bid Quantities	\$6,344.75
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 17, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$113,498.25
Changes in work authorized by Director of Public Works	<u>6,344.75</u>
 FINAL CONTRACT AMOUNT	 <u>\$119,843.00</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. FMD0001026, CATCH BASIN CLEANOUT 2003, WEST MAINTENANCE AREA, UNIT 2 (in the vicinities of Highland Park, Sherman Oaks, and Burbank), Supervisorial Districts 1, 3, and 5

Contractor: J & G Maintenance, 10345 San Antonio Avenue, Suite F, South Gate, California 90280

Project Description:

Cleaning of 8,721 catch basins at various locations in the west area of the County.

Changes in Work:

(1) Variations in Bid Quantities	\$ 926.35
(2) Clean City of Montebello Catch Basins	<u>100.00</u>
Total	<u>\$1,026.35</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The City of Montebello requested the cleaning of two city catch basins which contained an unusually high volume of trash. The City will reimburse the County for the cost of this work which is not shown on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 1, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$83,285.55
Changes in work authorized by Director of Public Works	<u>1,026.35</u>
FINAL CONTRACT AMOUNT	<u>\$84,311.90</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. FMD0002028, CATCH BASIN CLEANOUT 2003,
EAST MAINTENANCE AREA, UNIT 1 (in the vicinities of Sierra Madre, Alhambra,
and El Monte), Supervisorial Districts 1 and 5

Contractor: Ron Maintenance, 11542 Horley Avenue, Downey, California 90241

Project Description:

Cleaning of 9,685 catch basins at various locations in the east area of the County.

Changes in Work:

Variations in Bid Quantities	\$6,032.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 29, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$125,905.00
Changes in work authorized by Director of Public Works	<u>6,032.00</u>
FINAL CONTRACT AMOUNT	<u>\$131,937.00</u>

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ACCEPTANCE OF CONTRACT (PARTIAL)
December 9, 2003

PROJECT ID NO. FMD0003035, WHITTIER NARROWS WATER CONSERVATION
CANAL ZONE 1 DITCH CULVERT REPLACEMENT (City of Pico Rivera),
Supervisory District 1

Contractor: J & C Underground, 1813 North Rose Street, Burbank, California 91505

Project Description:

Replacement of existing reinforced concrete pipe culvert with a double-reinforced box culvert, including wingwalls and rock rip rap.

Changes in Work:

(1) Delete Office Facilities	(\$1,000.00)
(2) Overtime Inspection	<u>(157.50)</u>
Total	(\$ <u>1,157.50</u>)

(1) The item for office facilities was deleted from the contract. This resulted in a credit to the contract in the amount shown.

(2) The contractor requested three hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The cost for Item 1 was based on the contract unit price. The cost for Item 2 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on October 23, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the County and the contractor are currently negotiating the resolution of a claim submitted by the contractor. Rather than delay payment of the retention to the contractor for the completed work, pursuant to section 7107 of the California Public Contract Code, we recommend that all retention be released. Once the claim is resolved, we will provide your Board with our recommendation for final acceptance of the work for this contract.

Amount Due Contractor at This Time:

Original contract amount	\$69,049.11
Actual cost of changes in work previously approved by the Board	13,502.50
Changes in work authorized by the Director of Public Works	<u>(1,157.50)</u>
 AMOUNT DUE CONTRACTOR AT THIS TIME	 <u>\$81,394.11</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. FMD0003040, CATCH BASIN CLEANOUT 2003,
SOUTH MAINTENANCE AREA, UNIT 1 (in the vicinities of Vernon, Montebello,
Whittier, and La Habra Heights), Supervisorial Districts 1 and 4

Contractor: J & G Maintenance, 10242 San Carlos Avenue, South Gate, California 90280

Project Description:

Cleaning of approximately 6,295 catch basins at various locations in the central and south areas of the County.

Changes in Work:

Variations in Bid Quantities	\$1,362.76
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on September 12, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$73,777.40
Changes in work authorized by Director of Public Works	<u>1,362.76</u>
FINAL CONTRACT AMOUNT	<u>\$75,140.16</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. FMD0003041, CATCH BASIN CLEANOUT 2003,
SOUTH MAINTENANCE AREA, UNIT 2 (in the vicinities of Santa Fe Springs and Long Beach), Supervisorial Districts 1 and 4

Contractor: United Pacific Services, Inc., 1740 North Hills Drive, La Habra, California 90231

Project Description:

Cleaning of approximately 9,762 catch basins at various locations in the southeast area of the County.

Changes in Work:

Variations in Bid Quantities	\$2,727.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on September 22, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$122,144.00
Changes in work authorized by Director of Public Works	<u>2,727.00</u>
FINAL CONTRACT AMOUNT	<u>\$124,871.00</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. OSD0000001, COUNTYWIDE LED TRAFFIC SIGNAL
CONVERSION (various locations throughout the County), All Supervisorial Districts

Contractor: L. A. Signal, Inc., 15100 East Nelson Avenue, Industry, California 91744

Project Description:

Conversion of incandescent vehicle head indicators to light-emitting diode (LED) indicators at various intersections throughout the County.

Project Completion Date:

The contractor completed the project on May 30, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$175,724.60
Actual cost of changes in work previously approved by the Board	<u>65,118.80</u>
FINAL CONTRACT AMOUNT	<u>\$240,843.40</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. RDC0012924, HARDING AVENUE, ET AL. (in the vicinity of East Los Angeles), Supervisorial District 1

Contractor: Excel Paving Company, 2230 Lemon Avenue, Long Beach, California 90806

Project Description:

Widening and reconstruction of roadway; reconstruction of curb, gutter, sidewalk, driveways, alley intersections, and cross gutters; modification of traffic signals; installation of street lights; and planting of parkway trees.

Changes in Work:

Variations in Bid Quantities (\$27,270.55)

Description of Changes:

The original contract is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on July 15, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,193,104.00
Actual cost of changes in work previously approved by the Board	106,626.04
Changes in work authorized by Director of Public Works	<u>(27,270.55)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,272,459.49</u>

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ACCEPTANCE OF CONTRACT (FINAL)
December 9, 2003

PROJECT ID NO. RDC0013300, PRAIRIE AVENUE (City of Inglewood),
Supervisory District 2

Contractor: Inspection Engineering Construction, 2973 Harbor Boulevard, No. 516,
Costa Mesa, California 92626

Project Description:

Synchronization of traffic signals.

Changes in Work:

(1) Variation in Bid Quantities	(\$6,630.55)
(2) Sewer Lateral Repair	2,000.00
(3) Double Splicing	<u>1,000.00</u>
Total	(\$ <u>3,630.55</u>)

Description Of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based on the actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to compensate the contractor for sewer laterals that were improperly shown on City of Inglewood sewer maps at 10329 Prairie Avenue.

(3) It was necessary to compensate the contractor for additional electrical wiring in order to ensure proper phasing of the signals impacted by this project.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 and 3 were negotiated as provided in Subsection 3-2 of the contract specifications.

Eight additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on October 9, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

In addition, the contractor was assessed a penalty of \$3,489.00 (10 percent of the amount of the subcontract) for using an unauthorized subcontractor on the project. Section 4110 of the Public Contract Code gives authority to the awarding body to assess penalties for subcontractors being paid in excess of \$10,000 who are not listed in the bid proposal by the contractor.

Final Contract Amount:

Original contract amount	\$398,968.28
Actual cost of changes in work previously approved by the Board	29,970.79
Changes in work authorized by the Director of Public Works	(3,630.55)
Penalty Assessed for Subcontractor Violation	<u>(3,489.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$421,819.52</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. RDC0013357, RAMONA BOULEVARD, ET AL.
(in the vicinity of Monterey Park), Supervisorial District 1

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue,
Suite 200, Anaheim, California 92801

Project Description:

Resurfacing and reconstruction of roadway pavement; reconstruction of curb, gutter, sidewalk, driveways, and cross gutters; construction of curb ramps, bus pads, and guardrail; removal and root pruning of parkway trees; and modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$32,068.62)
(2) Petromat Disposal	<u>4,000.00</u>
Total	(\$ <u>28,068.62</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

(2) During excavation work at Gage Avenue, petromat material was encountered in the existing asphalt. It was necessary to properly dispose of this material.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 1, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$775,924.00
Actual cost of changes in work previously approved by the Board	93,815.41
Changes in work authorized by Director of Public Works	<u>(28,068.62)</u>
 FINAL CONTRACT AMOUNT	 <u>\$841,670.79</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. RDC0013662, BADILLO STREET OVER BIG DALTON WASH,
ET AL. (Cities of Baldwin Park, Azusa, and Arcadia), Supervisorial Districts 1 and 5

Contractor: Dalaj International Corporation, 2045 Pelham Avenue, Los Angeles,
California 90025

Project Description:

Seismic retrofitting of the Badillo Street bridge over Big Dalton Wash, the East 1st Street bridge over Little Dalton Wash, and the Second Avenue bridge over Santa Anita Wash.

Project Completion Date:

The contractor completed the project on August 8, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

The contractor was granted an additional eight working days in order to procure the structural steel.

Final Contract Amount:

There were no additions or deletions to the contract. Therefore, the final contract amount is \$289,788.00.

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. RMD1567041, BARTON LANE, ET AL. (in the vicinities of Glendale, La Canada-Flintridge, La Crescenta, and Altadena), Supervisorial District 5

Contractor: Security Paving Company, Inc., P.O. Box 1489, Sun Valley, California 91353

Project Description:

Resurfacing of roadway pavement; reconstruction of curb, gutter, cross gutters, sidewalk, and driveways; construction of curb ramps, removal, root pruning, and planting of parkway trees; and modification of traffic signals.

Changes in Work:

(1) Variations in Bid Quantities	(\$42,811.70)
(2) Furnish and Plant Trees	2,420.00
(3) Replace PCC Sidewalk and Driveway Apron	187.87
(4) Overtime Inspection	<u>(3,307.50)</u>
Total	(\$ <u>43,511.33</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to furnish and plant five additional trees. This work was not shown on the plans.

(3) Your Board previously approved a change in work to remove and replace a portion of badly damaged sidewalk and driveway apron. The cost of this work exceeded the estimate by the amount shown.

(4) The contractor requested 63 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost of Item 3 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 4 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on May 21, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,574,680.60
Actual cost of changes in work previously approved by your Board	103,328.12
Changes in work authorized by Director of Public Works	<u>(43,511.33)</u>
FINAL CONTRACT AMOUNT	<u>\$1,634,497.39</u>

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ACCEPTANCE OF CONTRACT

December 9, 2003

PROJECT ID NO. RMD4447032, ROAD DIVISION 446-III SLURRY SEAL, 2002/03
(in the vicinities of Whittier, Santa Fe Springs, and Pico Rivera),
Supervisory Districts 1 and 4

Contractor: Roy Allan Slurry Seal, Inc., 11922 Bloomfield Avenue, Santa Fe Springs,
California 90670-4701

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

Variations in Bid Quantities (\$15,719.45)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The cost for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on September 12, 2003, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$282,355.31
Changes in work authorized by Director of Public Works	<u>(15,719.45)</u>
FINAL CONTRACT AMOUNT	<u>\$266,635.86</u>

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ACCEPTANCE OF CONTRACT
December 9, 2003

PROJECT ID NO. SMDACO0065, ULMUS DRIVE SEWAGE PUMP STATION
(in the vicinity of Calabasas), Supervisorial District 3

Contractor: Mehta Mechanical Co., Inc., 8405 Artesia Boulevard, Buena Park, California 90621

Project Description:

Renovation of a sewage pump station.

Change in Work:

Cost Increase of Workers' Compensation Insurance Premium	\$4,765.93
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Description of Change:

The start of the project was delayed by 16 months to allow for the upgrading of a Southern California Edison electrical vault and to avoid the rainy season. It will be necessary to compensate the contractor for increases in workers' compensation insurance premiums. The cost for this change was negotiated as provided in Subsection 3-2 of the project specifications.

No additional working days were required because of this change.

Project Completion Date:

The contractor completed the project on January 16, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$693,201.00
Actual cost of changes in work previously approved by the Board	131,301.35
Change in work authorized by Director of Public Works	<u>4,765.93</u>
 FINAL CONTRACT AMOUNT	 <u>\$829,268.28</u>

SMA:ssa

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